



OFFICE OF INSPECTOR GENERAL

Thomas J. Dagley
Inspector General

MEMORANDUM

January 21, 2009

TO: Phil Andrews, Council President

FROM: Thomas J. Dagley
Inspector General

SUBJECT: Review of Certain MCG Technology Modernization Contract Processes

The purpose of this memorandum is to advise you that the Office of Inspector General (OIG) is in the planning phase of a review to examine the adequacy of key MCG control processes related to Enterprise Resource Planning (ERP), including contracts for Oracle eBusiness Software Licenses (November 26, 2008) and CIBER (January 9, 2009). Our review is based on the overall materiality and complexity of MCG's technology modernization projects and a related contract audit action plan in the OIG FYs 2006-2009 Four-Year Work Plan. We recognize the need to consult with County leaders to assure that our work does not duplicate the work of the Council, Executive, or staff.

While the specific objectives for this review are still under development, they will focus on the effectiveness and efficiency of operations as well as the use of best practices to prevent fraud, waste, and abuse. We anticipate employing OIG contractors to ensure appropriate subject matter expertise is used to perform key steps of this review.

I anticipate finalizing the review objectives in early February and conducting an entrance conference with the Chief Administrative Officer or his designee before starting the field work. If you have any questions at this time, please do not hesitate to contact me.

Re: #0038

cc: Council Members
Tim Firestine, Chief Administrative Officer
Steve Farber, Director, Council Staff
Kathleen Boucher, ACAO

